

**Remit Address:**

WRAZ
Accounting Dept.
PO Box 60928
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

Billing Address:

Buying Time
Attention: Accounts Payable
P.O. Box 40181
Washington, DC 20016-0181

INVOICE

DUPLICATE

| | | | |
|-----------------|-----------------------|----------------|---------------------|
| Advertiser | McIntyre for Congress | Invoice # | 116721-1 |
| Product | MCINTYRE 4 CONGRESS | Invoice Date | 10/14/12 |
| Estimate Number | 2193 | Invoice Month | October 2012 |
| | | Invoice Period | 10/01/12 - 10/08/12 |

| | | | |
|-------------------|----------------------|--------------|---------------------|
| Station | WRAZ | Order # | 116721 |
| Account Executive | N Welte | Alt Order # | 06279358 |
| Sales Office | Philadelphia TeleRep | Deal # | |
| Sales Region | National | Order Flight | 10/02/12 - 10/08/12 |

| | | | |
|------------------|-----------|-----------------|-----|
| Billing Calendar | Broadcast | IDB # | |
| Billing Type | Cash | Advertiser Code | 330 |
| Special Handling | | Product Code | 349 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------------|--------|-----|----------------------|--------|----------|------------------|----------|----------------|-------|
| 27 | WRAZ | 3-4p M-F | 3-4p | | | | | | | | |
| | | Candidate Class 4 | | | | | | | | | |
| | | | | | 10/01/12 to 10/07/12 | 1x | ---- 1-- | | | | |
| | WRAZ | | | F | 10/05/12 | :30 | 3:55 PM | MM0912MSCR | \$60.00 | | 1 |
| 28 | WRAZ | 9-10a M-F | 9-10a | | | | | | | | |
| | | Candidate Class 3 | | | | | | | | | |
| | | | | | 10/01/12 to 10/07/12 | 1x | ---- 1-- | | | | |
| | WRAZ | | | F | 10/05/12 | :30 | 9:15 AM | MM0912MSCR | \$165.00 | | 1 |
| 29 | WRAZ | 10-11a M-F | 10-11a | | | | | | | | |
| | | Candidate Class 2 | | | | | | | | | |
| | | | | | 10/08/12 to 10/14/12 | 1x | 1----- | | | | |
| | WRAZ | | | M | 10/08/12 | :30 | 10:52 AM | MM0912MSCR | \$125.00 | | 1 |
| 30 | WRAZ | 9-10a M-F | 9-10a | | | | | | | | |
| | | Candidate Class 3 | | | 10/08/12 to 10/08/12 | 1x | 1----- | | | | |
| | WRAZ | | | M | 10/08/12 | :30 | 9:58 AM | MM0912MSCR | \$165.00 | | 1 |
| 31 | WRAZ | 10-11a M-F | 10-11a | | | | | | | | |
| | | Candidate Class 2 | | | 10/04/12 to 10/04/12 | 1x | --- 1--- | | | | |
| | WRAZ | | | Th | 10/04/12 | :30 | 10:30 AM | MM0912MSCR | \$125.00 | | 1 |
| 32 | WRAZ | 10-11a M-F | 10-11a | | | | | | | | |
| | | Candidate Class 2 | | | 10/02/12 to 10/02/12 | 1x | - 1----- | | | | |
| | WRAZ | | | Tu | 10/02/12 | :30 | 10:50 AM | MM- 07- 12- MSCH | \$125.00 | | 1 |
| 33 | WRAZ | 3-4p M-F | 3-4p | | | | | | | | |
| | | Candidate Class 4 | | | 10/03/12 to 10/03/12 | 1x | -- 1---- | | | | |
| | WRAZ | | | W | 10/03/12 | :30 | 3:20 PM | MM0912MSCR | \$60.00 | | 1 |
| 34 | WRAZ | 9-10a M-F | 9-10a | | | | | | | | |
| | | Candidate Class 3 | | | 10/03/12 to 10/03/12 | 1x | -- 1---- | | | | |
| | WRAZ | | | W | 10/03/12 | :30 | 9:21 AM | MM0912MSCR | \$165.00 | | 1 |
| 35 | WRAZ | 6-7a M-F | 6-7a | | | | | | | | |
| | | Candidate Class 3 | | | 10/03/12 to 10/03/12 | 1x | -- 1---- | | | | |
| | WRAZ | | | W | 10/03/12 | :30 | 6:55 AM | MM0912MSCR | \$10.00 | | 1 |

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.

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|------|---------|-------------|------|-----|------|--------|----------|-------|------|----------------|-------|
|------|---------|-------------|------|-----|------|--------|----------|-------|------|----------------|-------|

Aired Spots **9**

| | | |
|--------------------------|-------------------|-------------------------------------|
| <u>Gross Total</u> | \$1,000.00 | |
| <u>Agency Commission</u> | \$150.00 | |
| <u>Net Amount Due</u> | \$850.00 | <u>Payment Terms 30 Days</u> |

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